

To: Treasurer, M.R.A.C.

FINANCIAL REPORT

11th Annual M.R.A.C. Valentine Dinner-Dance Party, Feb. 12, 1972.

Gross Receipts..... \$ 864.00

Disbursements

Door Prizes \$ 104.07

Decorations, including labor..... \$ 14.45

Snacks- Knight Pop Corn Co. \$ 6.48

Printing- Lincoln Printing Co. \$ 12.00

Music- The Cousins..... \$ 90.00

Committee Expenses (Travel, Etc.)..... \$ 15.00

Catering- Mosers Cafe... \$ 558.00 (less \$ 25.00 deposit by M.R.A.C.) \$ 533.00

Total Disbursements..... \$ 775.00

Gross Profit..... \$ 89.00

Less Deposit paid Mosers by M.R.A.C. \$ 25.00

Net Profit to M.R.A.C. \$ 64.00

All bills have been paid. Respectfully submitted,

Russell E. Burss
Russell E. Burss, W9RKP
Chairman

P.S.- In addition to the door prizes which were purchased by the sponsor, many other " Goodies " were donated. The following were major contributors:

Heathkit
Amateur Electronics.
St. Francis Savings & Loan.
National Savings & Loan.
Milwaukee Federal Savings & Loan.
Kohls Food Stores.
I.G.A. Foodliner-New Berlin

This has been our most successful party financially and attendancewise.